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MARTIN S. FRIEDMAN, P.A.
VALERIE L. LORD
BRIAN J. STREET

RECEIVED-FPSC
07 DEC 21 PM 1:20
COMMISSION
CLERK

December 20, 2007

HAND DELIVERY

Ann Cole, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 070041-SU; Key Haven Utility Corporation's Application for Limited Proceeding Wastewater Rate Increase in Monroe County, Florida
Our File No. 26043.13

Dear Ms. Cole:

CMP Key Haven Utility Corporation's outstanding support for costs associated with construction
COM projects, pursuant to Order No. PSC-07-0568-PAA-WU, issued July 9, 2007.

CTR
ECR Should you have any questions regarding this response, please do not hesitate to give
GCL me a call.

OPC
RCA
SCR
SGA
SEC MSF/cm
OTH Enclosures

Very truly yours,



MARTIN S. FRIEDMAN
For the Firm

DOCUMENT NUMBER-DATE

11125 DEC 21 8

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application of
KEY HAVEN UTILITY CORPORATION
for a limited proceeding in
Monroe County, Florida

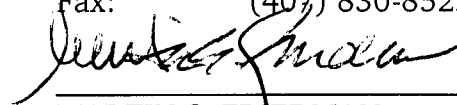
DOCKET NO. 070041-SU

NOTICE OF FILING

Applicant, KEY HAVEN UTILITY CORPORATION, by and through its undersigned attorneys, hereby gives notice of filing in the above-referenced docket of Commission-ordered support for plant increases pursuant to Order No. PSC-07-0568-PAA-WU, issued July 9, 2007.

Respectfully submitted this 20th day of
December, 2007, by:

ROSE, SUNDSTROM & BENTLEY, LLP
2180 W. State Road 434
Suite 2118
Longwood, FL 32799
Telephone: (407) 830-6331
Fax: (407) 830-8522



MARTIN S. FRIEDMAN
For the Firm

Customer Name & Address:
Key Haven Utilities
Main Plant

34398

Phone:

Mechanic:
Walt/Tim
Helper:

Job Invoice: 26443



SYNAGRO

A Residuals Management Company

Customer #: 64100 Invoice #: 26443 Circle Method of Payment: On Account Check Credit Card: On Account Area: UK MK LK Date Ordered: 8-6-07

Item Code	√	Description	Qty	Price	Amount	Item Code	√	Description	Qty	Price	Amount
R04		Parts & Material						Cut in 2-4" Re Bill Valves on			
R12		Miscellaneous Supplies						Turb. Filters for Back Wash			
C01		Chlorine Slow Dissolve Tabs						System. Started Removal of			
C02		Chlorine Liquid _____ gals.						Butterfly Valves Turb. System,			
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Floc _____ lbs.						4" Ball Valves & misc PVC Figs			40.00
C10		Sodium Bicarb _____ lbs.						Gas Sample			5.00
C14		Alum Sulfate 15 gals.				Code	√	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	12		960.00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight								Total Labor	
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.				Total Materials	
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing				Operator/Employee Signature: <u>Walt [Signature]</u>				Total Labor	
T04		Total Collform Testing									
T08		Enterococcus Testing				Date Completed: <u>8/6/07</u>				Tax	
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor				Customer Signature:				TOTAL	1425.00

DOCUMENT NUMBER-DATE
11125 DEC 21 5

FPSC COMMISSION CLERK

ORIGINAL

Customer Name & Address:

Phone:

Job Invoice: 26450

Key Haven Utilities
Main Plant

Mechanic:

Walt/ Jim

Helper:



SYNAGRO

A Residuals Management Company

34398

Customer #: Key 100	Invoice #: 26450	Circle Method of Payment:	Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card <input type="checkbox"/>	Area: UK MK LK	Date Ordered: 8-11-07
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Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material						Used Air to Clear immersion wells & Plant Blowout 4 wells. Cleared out			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.						Rental Equip & Parts			600.00
C09		Ferri Floc _____ lbs.						Gas Surchage			5.00
C10		Sodium Bicarb _____ lbs.						Sweetwater			1562.50
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	20	125.00	2500.00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									Total Labor
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.					Total Materials
T01		Total Nitrogen & Phosphorus				Operator/Employee Signature: <i>Walt</i>					Total Labor
T03		Fecal Coliform Testing				Date Completed: 8/11/07					Tax
T04		Total Coliform Testing				Customer Signature:					TOTAL
T08		Enterococcus Testing									4667.50
T12		Miscellaneous Supplies/Lab									4667.50
T13		Lab Labor									4667.50

ORIGINAL

4667.50

Customer Name & Address:
Key Haven Utilities
Main Plant.
 34398

Phone:
 Mechanic:
Walt/Jim
 Helper:

Job Invoice: 26444



SYNAGRO

A Residuals Management Company

Customer #: Key100 Invoice #: 26444 Circle Method of Payment: Check On Account Credit Card Area: **UK** **MK** **(LK)** Date Ordered: 8-7-07

Item Code	√	Description	Qty	Price	Amount	Item Code	√	Description	Qty	Price	Amount	
R04		Parts & Material						Cut out old 4" Butterfly valves on Turb Filter, installed 2 new Butterfly valves along w/parts Bolt's,				
R12		Miscellaneous Supplies										
C01		Chlorine Slow Dissolve Tabs										
C02		Chlorine Liquid _____ gals.										
C03		Chlorine Liquid 55 gals.										
C05		Lime _____ lbs.						made Repair 3" Return Line (water)				
C08		Potassium Permanganate _____ lbs.										
C09		Ferri Floc _____ lbs.						Part's & Gas			500.00	
C10		Sodium Bicarb _____ lbs.						Gas Service			500.00	
C14		Alum Sulfate 15 gals.				Code	√	Labor	Hrs	Price	Amount	
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	16		1,280.00	
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical				
R06		Jet Rodder _____ ft.				R19		Bid Job				
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor				
R18		Shipping/Freight										
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.						
T01		Total Nitrogen & Phosphorus				Operator/Employee Signature: <u>Walt [Signature]</u>						
T03		Fecal Coliform Testing				Date Completed: <u>8/17/07</u>						
T04		Total Coliform Testing				Customer Signature:						
T08		Enterococcus Testing										
T12		Miscellaneous Supplies/Lab										
T13		Lab Labor										
									Total Labor			
									Total Materials			
									Total Labor			
									Tax			
									TOTAL		1,785.00	

ORIGINAL

Name & Address:

Avon Main Plant

Phone:

Job Invoice: 26452



SYNAGRO

A Residuals Management Company

Mechanic:

Walt/Jim

Helper:

34398

Invoice #: <i>26452</i>		Circle Method of Payment:		Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card <input type="checkbox"/>		Area: UK MK <u>LK</u>		Date Ordered: <i>8.13.07</i>	
Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
Parts & Material						<i>Removed Broken Skimmer - Aligned / Return Line made Re parts on Bath. Will install tomorrow (warranty) Classifier tank Msc Parts Flgs 125.00 Gas Surcharge 5.00</i>			
Miscellaneous Supplies									
Chlorine Slow Dissolve Tabs									
Chlorine Liquid _____ gals.									
Chlorine Liquid 55 gals.									
Lime _____ lbs.									
Potassium Permanganate _____ lbs.									
Ferri Floc _____ lbs.									
Sodium Bicarb _____ lbs.									
Alum Sulfate 15 gals.				Code	✓		Labor	Hrs	Price
Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	16		1280.00
Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
Jet Rodder _____ ft.				R19		Bld Job			
Jet Rodder _____ hrs.				S10		Plant Operator Labor			
Shipping/Freight									
L/S Calibration as required by DEP									
Total Nitrogen & Phosphorus									
Fecal Coliform Testing									
Total Coliform Testing									
Enterococcus Testing									
Miscellaneous Supplies/Lab									
Lab Labor									

I hereby acknowledge the satisfactory completion of the above described work.

Operator/Employee Signature:

Walt [Signature]

Date Completed: *8.13.07*

Customer Signature:

Total Labor
Total Materials
Total Labor
Tax
TOTAL *1410.00*

Customer Name & Address:

Bay Haven Main Plant.

Phone:

Mechanic:

Walt

Helper:

Job Invoice: 26455



SYNAGRO

A Residuals Management Company

34398

Order #:	Invoice #:	Circle Method of Payment:	Check On Account Credit Card	Area: UK MK <u>LK</u>	Date Ordered:
20	26455				8.15.07

Qty	Price	Amount	Item Code	Description	Qty	Price	Amount
4				Parts & Material			
2				Miscellaneous Supplies			
1				Chlorine Slow Dissolve Tabs			
2				Chlorine Liquid _____ gals.			
3				Chlorine Liquid 55 gals.			
5				Lime _____ lbs.			
8				Potassium Permanganate _____ lbs.			
9				Ferri Flocc _____ lbs.			
0				Sodium Bicarb _____ lbs.			
4				Alum Sulfate 15 gals.			
15				Ferric Sulfate 15 gals.			
16				Ferric Sulfate 55 gals.			
06				Jet Rodder _____ ft.			
07				Jet Rodder _____ hrs.			
18				Shipping/Freight			
11				L/S Calibration as required by DEP			
01				Total Nitrogen & Phosphorus			
03				Fecal Coliform Testing			
04				Total Coliform Testing			
08				Enterococcus Testing			
12				Miscellaneous Supplies/Lab			
13				Lab Labor			

Code	Labor	Hrs	Price	Amount
R01	Labor-mechanical & electrical	4		320 00
R02	Helper Labor-mech. & electrical			
R19	Bld Job			
S10	Plant Operator Labor			
	Total Labor			
	Total Materials			
	Total Labor			
	Tax			
	TOTAL			925 00

I hereby acknowledge the satisfactory completion of the above described work.

Operator/Employee Signature: *Walt Sealy*

Date Completed: 8/15/07

Customer Signature: _____

ORIGINAL

Customer Name & Address:

Key Haven Mass Plant

Phone:

Job Invoice: 26456

Mechanic:

Walt/ Jim

Helper:



SYNAGRO

A Residuals Management Company

34398

Customer #:	Invoice #:	Circle Method of Payment:	Check	On Account	Area:	Date Ordered:					
Key 100	26456		Credit Card		UK MK <u>LK</u>	8.15.07					
Item Code	√	Description	Qty	Price	Amount	Item Code	√	Description	Qty	Price	Amount
R04		Parts & Material						Red 2 Borden air lines to			
R12		Miscellaneous Supplies						Clarifier tank's installed air diff			
C01		Chlorine Slow Dissolve Tabs						in Air tanks 3 more to go			
C02		Chlorine Liquid _____ gals.						in 1st tank 9 in other tanks			
C03		Chlorine Liquid 55 gals.						Had Bracket made for Redon			
C05		Lime _____ lbs.						Lines cut lines above water			
C08		Potassium Permanganate _____ lbs.						Level. As per doc			
C09		Ferri Floc _____ lbs.						Bracket msc fgs			200.00
C10		Sodium Bicarb _____ lbs.						Gas Surcharge			5.00
C14		Alum Sulfate 15 gals.				Code	√	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	12		960.00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP									
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing									
T04		Total Coliform Testing									
T08		Enterococcus Testing									
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor									
								I hereby acknowledge the satisfactory completion of the above described work.		Total Labor	
								Operator/Employee Signature:		Total Materials	
								Walt [Signature]		Total Labor	
								Date Completed: 8/15/07		Tax	
								Customer Signature:		TOTAL	
										1165.00	

ORIGINAL

Customer Name & Address:

Key Haven Main Plant

Phone:

Mechanic:

Walt

Helper:

Job Invoice: 26394



SYNAGRO

A Residuals Management Company

34398

Customer #: Key 100		Invoice #: 26394		Circle Method of Payment:		Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card		Area: UK MK (LK)		Date Ordered: 8-20-07	
Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material						Completed Blower for Surge tank. Started up operation good. Left for operator to set air.			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.						Roots Blower			
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Flocc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	6	80	480
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight							Total Labor		
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.			Total Materials		
T01		Total Nitrogen & Phosphorus							Total Labor		
T03		Fecal Coliform Testing				Operator/Employee Signature: Walt [Signature]			Tax		
T04		Total Coliform Testing				Date Completed: 8/20/07					
T08		Enterococcus Testing				Customer Signature:					
T12		Miscellaneous Supplies/Lab							TOTAL		
T13		Lab Labor							5,642.00		

ORIGINAL

Customer Name & Address:

Key Haven Main Plant
Clarifiers / Piping

Phone:

Mechanic:

Walt / Jim / Bill / Jim M.
Helper:

Job Invoice: 26397



SYNAGRO

A Residuals Management Company

Customer #:	Invoice #:	Circle Method of Payment:	Check	On Account	Area:	Date Ordered:					
Yes/No	26397		Credit Card		UK MK <u>LK</u>	8-22-07					
Item Code	√	Description	Qty	Price	Amount	Item Code	√	Description	Qty	Price	Amount
R04		Parts & Material						1) Pumped out clarifiers along w/ fair tanks put back to on pipes. Cleaned out mud tank (drained & dewatered) started cleanout of filter system.			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Floc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.							MSC Press Wash / Super Juice		
C15		Ferric Sulfate 15 gals.									
C16		Ferric Sulfate 55 gals.									
R06		Jet Rodder _____ ft.									
R07		Jet Rodder _____ hrs.									
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP									
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing									
T04		Total Coliform Testing									
T08		Enterococcus Testing									
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor									

I hereby acknowledge the satisfactory completion of the above described work.

Operator/Employee Signature: *Walt*

Date Completed: 8/22/07

Customer Signature:

Total Labor
Total Materials
Total Labor
Tax
TOTAL 5440 00

Customer Name & Address:

Key Haven Main Plant

Phone:

Mechanic:

Walt / Jim / Jimm

Helper:

Job Invoice: 26398



SYNAGRO

A Residuals Management Company

Customer #: Key 100	Invoice #: 26398	Circle Method of Payment:	Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card <input type="checkbox"/>	Area: UK MK LK	Date Ordered: 8-23-07
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Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material						Continue Clean out of Top Filter System Remained Sand Stone cut grooves in piping Bottom of Filters Installed Bracket on 6" Bypass piping to Splitter Box Sweedwater 14,500 Picked up Surge Tank Pump Shop msc Parts 7250.00 133.00 15.00			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Flocc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code ✓	Labor		Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01	Labor-mechanical & electrical	21		4680.00	
C16		Ferric Sulfate 55 gals.				R02	Helper Labor-mech. & electrical				
R06		Jet Rodder _____ ft.				R19	Bid Job				
R07		Jet Rodder _____ hrs.				S10	Plant Operator Labor				
R18		Shipping/Freight									Total Labor
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.					Total Materials
T01		Total Nitrogen & Phosphorus				Operator/Employee Signature: <i>Walt</i>					Total Labor
T03		Fecal Coliform Testing				Date Completed: 8/23/07					Tax
T04		Total Coliform Testing				Customer Signature:					TOTAL
T08		Enterococcus Testing									9078.00
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor									

ORIGINAL

9078.00

Customer Name & Address:

Phone:

Job Invoice: 26399

Key Haven Main Plant
Surge tank Pump

Mechanic:

Walt

Helper:



SYNAGRO

A Residuals Management Company

Customer #: Key100	Invoice #: 26399	Circle Method of Payment:	Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card	Area: UK MK (LK)	Date Ordered: 8-24-07
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Item Code	√	Description	Qty	Price	Amount	Item Code	√	Description	Qty	Price	Amount
R04		Parts & Material						Removed Pump 2 from tank trip's overload Found Pump 1 HP Pump that needs to be in 15 1/2 HP. Inst 1/2 HP operation Satisfactory Pump ship. Msc. Eq. 1135.00 G.S.S. Surcharge 5.00			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Floc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	√		Labor	Hrs	Price
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	4		320.00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bld Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight							Total Labor		
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.			Total Materials		
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing				Operator/Employee Signature: Walt [Signature]			Total Labor		
T04		Total Coliform Testing									
T08		Enterococcus Testing				Date Completed: 8-24-07			Tax		
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor				Customer Signature:			TOTAL		
									1460.00		

ORIGINAL

Customer Name & Address:

Key Haven Main Plant
Immersion Wells

Phone:

Mechanic:

Walt / ~~Don~~ Jim / Jim M.

Helper:

Job Invoice: 26460



SYNAGRO

A Residuals Management Company

Customer #: Key 100	Invoice #: 26460	Circle Method of Payment:	Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card <input type="checkbox"/>	Area: UK MK (LK)	Date Ordered: 8/24/07
----------------------------	-------------------------	---------------------------	---	-------------------------	------------------------------

Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material						Put acid in wells to try to get flow back in wells. Wells started taking water			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Floc _____ lbs.						45 Gal Sulf. Acid			324 00
C10		Sodium Bicarb _____ lbs.						Gas Surcharge			15 00
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	9		720 00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									Total Labor
S11		L/S Calibration as required by DEP						I hereby acknowledge the satisfactory completion of the above described work.			Total Materials
T01		Total Nitrogen & Phosphorus									Total Labor
T03		Fecal Coliform Testing						Operator/Employee Signature: <i>Walt</i>			Tax
T04		Total Coliform Testing						Date Completed: 8/24/07			TOTAL
T08		Enterococcus Testing						Customer Signature:			1059 00
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor									

ORIGINAL

Customer Name & Address:

Key Haven Main Plant

Phone:

Mechanic:

Jim D

Helper:

Job Invoice: 26461



SYNAGRO

A Residuals Management Company

Customer #:	Invoice #:	Circle Method of Payment:	Check	On Account	Area:	Date Ordered:					
Key 100	26461		Credit Card		UK MK LK	8-26-07					
Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material									
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Floc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	2		160 00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Blid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP									
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing									
T04		Total Coliform Testing									
T08		Enterococcus Testing									
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor									

Installed 6" Vent Pipe & coupling on end immersion well

Misc PK & FRS 85 00
GAS Surcharge 5 00

I hereby acknowledge the satisfactory completion of the above described work.

Operator/Employee Signature:
James M Dearmond

Date Completed: 8/26/07

Customer Signature:

Total Labor
Total Materials
Total Labor
Tax
TOTAL 250 00

Customer Name & Address:

Key Haven Utilities
Main Plant

Phone:

Mechanic:

Walt/Jim

Helper:

Job Invoice: 30526



SYNAGRO

A Residuals Management Company

Customer #: Key 100 Invoice #: 30526 Circle Method of Payment: _____ Check On Account Credit Card Area: **UK MK** **(LK)** Date Ordered: 8-27-07

Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount			
R04		Parts & Material						Pumped top of Clarifiers Cleaned out passage from air tank to Clarifiers Picked up material for Surge tank Air diff Adding 1 put sand in Filter's @ site, Sweet water 3900 Gall / 4-HRS						
R12		Miscellaneous Supplies												
C01		Chlorine Slow Dissolve Tabs												
C02		Chlorine Liquid _____ gals.												
C03		Chlorine Liquid 55 gals.												
C05		Lime _____ lbs.												
C08		Potassium Permanganate _____ lbs.												
C09		Ferri Floc _____ lbs.												
C10		Sodium Bicarb _____ lbs.												
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount			
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	16		1280 00			
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical						
R06		Jet Rodder _____ ft.				R19		Bld Job						
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor						
R18		Shipping/Freight												
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work. Operator/Employee Signature: <u>Walt [Signature]</u> Date Completed: <u>8/27/07</u> Customer Signature: _____								
T01		Total Nitrogen & Phosphorus												
T03		Fecal Coliform Testing												
T04		Total Coliform Testing												
T08		Enterococcus Testing												
T12		Miscellaneous Supplies/Lab												
T13		Lab Labor												
									Total Labor		1280 00			
									Total Materials		2455 00			
									Total Labor					
									Tax					
									TOTAL		3735 00			

Customer Name & Address:

Key Haven Utilities
Station D

Phone:

Mechanic:

Walt/Jim

Helper:

Job Invoice: 30531



SYNAGRO

A Residuals Management Company

Customer #: <i>Ky100</i>	Invoice #: <i>30531</i>	Circle Method of Payment:	Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card <input type="checkbox"/>	Area: UK MK (LK)	Date Ordered: <i>8-30-07</i>
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Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material						<i>met w/ Wayne @ D Station started camera in piping found later blocked off #2 #1 low flow. Started test of L/S station safety readings to follow.</i>			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Floc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	✓		Labor	Hrs	Price
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	<i>3.</i>		<i>240.00</i>
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.					
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing				Operator/Employee Signature:					
T04		Total Coliform Testing				<i>Walt [Signature]</i>					
T08		Enterococcus Testing				Date Completed: <i>8/30/07</i>					
T12		Miscellaneous Supplies/Lab				Customer Signature:					
T13		Lab Labor									
									Total Labor		
									Total Materials		
									Total Labor		
									Tax		
									TOTAL		<i>245.00</i>

ORIGINAL

245-

Customer Name & Address:
 Key Haven Utilities
 Main Plant
 Immersion Wells
 34949

Phone:
 Mechanic: Walt/Jim
 Helper:

Job Invoice: 30534



SYNAGRO

A Residuals Management Company

Customer #: Key100 Invoice #: 30534 Circle Method of Payment: Check On Account Credit Card Area: UK MK **LK** Date Ordered: 9-2-07

Item Code	√	Description	Qty	Price	Amount	Item Code	√	Description	Qty	Price	Amount
R04		Parts & Material						Treated immersion wells 6" w/ 15gal of Sulfuric acid down each well, installed 6" w/ 6" cleanout plug.			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.						IC Flgs			78.00
C09		Ferri Floc _____ lbs.						Gas Surcharge			5.00
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	√	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	8		640.00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP									
T01		Total Nitrogen & Phosphorus						I hereby acknowledge the satisfactory completion of the above described work.		Total Materials	83.00
T03		Fecal Coliform Testing						Operator/Employee Signature: Walt [Signature]		Total Labor	
T04		Total Coliform Testing						Date Completed: 9/2/07		Tax	
T08		Enterococcus Testing						Customer Signature:		TOTAL	723.00
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor									

Customer Name & Address:

Key Haven

Phone:

Mechanic:

Helper:

Job Invoice: 30518



SYNAGRO

A Residuals Management Company

Customer #: *KEY100* Invoice #: *61656* Circle Method of Payment: Check On Account Credit Card Area: **UK MK (LK)** Date Ordered: *08/28/07*

Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material					✓	SULFURIC ACID	3	116.90	350.70
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Flocc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical			
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.				Total Labor	
T01		Total Nitrogen & Phosphorus									Total Materials
T03		Fecal Coliform Testing				Operator/Employee Signature:				Total Labor	
T04		Total Coliform Testing				<i>Robert Guba</i>				Tax	
T08		Enterococcus Testing			Date Completed: <i>09104107</i>						
T12		Miscellaneous Supplies/Lab				Customer Signature:				TOTAL	
T13		Lab Labor									

ORIGINAL

Customer Name & Address:

Key HAVEN
 51 Key HAVEN Rd.
 Key West, FL 33040

34949

Phone:

Mechanic:

Helper:

Job Invoice: 30522



SYNAGRO

A Residuals Management Company

Customer #: KEY100	Invoice #: 61368	Circle Method of Payment:	Check <input type="checkbox"/> On Account <input checked="" type="checkbox"/> Credit Card	Area: UK MK LK	Date Ordered: 08/15/07
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Item Code	√	Description	Qty	Price	Amount	Item Code	√	Description	Qty	Price	Amount
R04		Parts & Material				47.35	✓	SULFURIC ACID	3	\$116.90	\$350.70
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Floc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical			
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.				Total Labor	
T01		Total Nitrogen & Phosphorus									Total Materials
T03		Fecal Coliform Testing				Operator/Employee Signature: <i>Robert Guda</i>				Total Labor	
T04		Total Coliform Testing									Tax
T08		Enterococcus Testing				Date Completed: 09/05/07				TOTAL	
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor				Customer Signature:					

ORIGINAL

Customer Name & Address:

Key Haven Utilities

Phone:

Mechanic:

Walt / Tim

Helper:

Job Invoice: 30543



SYNAGRO

A Residuals Management Company

34449

Customer #: Key 100	Invoice #: 30543	Circle Method of Payment:	Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card <input type="checkbox"/>	Area: UK MK (LK)	Date Ordered: 9-10-07
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Item Code	√	Description	Qty	Price	Amount	Item Code	√	Description	Qty	Price	Amount
R04		Parts & Material						Pulled Both Surge tank pumps Removed debris from pumps put Back on Line.			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.						Took Samples from all Lift Stations. Met w/Wayne.			
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Floc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	√	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	7		560 00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Bid Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.					
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing				Operator/Employee Signature:					
T04		Total Coliform Testing				Walt [Signature]					
T08		Enterococcus Testing								Date Completed: 9/10/07	
T12		Miscellaneous Supplies/Lab				Customer Signature:					
T13		Lab Labor									
									Total Labor		
									Total Materials		
									Total Labor		
									Tax		
									TOTAL		565 00

ORIGINAL

Customer Name & Address:

Key Haven Utilities

Phone:

Mechanic:

Walt/Jim

Helper:

Job Invoice: 30549



SYNAGRO

A Residuals Management Company

34949

Customer #: <i>Key 100</i>		Invoice #: <i>30549</i>		Circle Method of Payment:		Check <input type="checkbox"/> On Account <input type="checkbox"/> Credit Card <input type="checkbox"/>		Area: UK MK (LK)		Date Ordered: <i>9-18-07</i>	
Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material						<i>Test min hole over date @ Waynes outlet. Rt Sand in Turb. Filter's 40 Surge tank found no alarm upon arrival. Level was @ set point.</i>			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Flocc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code ✓	Labor		Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01	Labor-mechanical & electrical	<i>14</i>		<i>1120 00</i>	
C16		Ferric Sulfate 55 gals.				R02	Helper Labor-mech. & electrical				
R06		Jet Rodder _____ ft.				R19	Bid Job				
R07		Jet Rodder _____ hrs.				S10	Plant Operator Labor				
R18		Shipping/Freight							Total Labor		
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.			Total Materials		
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing				Operator/Employee Signature:			Total Labor		
T04		Total Coliform Testing				<i>Walt [Signature]</i>			Tax		
T08		Enterococcus Testing							Date Completed: <i>9/18/07</i>		
T12		Miscellaneous Supplies/Lab				Customer Signature:			TOTAL		<i>1771 90</i>
T13		Lab Labor									

ORIGINAL

Customer Name & Address:

Key Haven Utilities
Main Plant Lift Station

Phone:

Mechanic:

Walt/ Jim

Helper:

Job Invoice: 30560



SYNAGRO

A Residuals Management Company

Customer #:		Invoice #:		Circle Method of Payment:		Check On Account Credit Card		Area: UK MK (LK)		Date Ordered:			
<u>Ky 100</u>		<u>30560</u>								<u>9-26-07</u>			
Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount		
R04		Parts & Material						<p>Met Julie from Hydro Pump went over problems @ Station. Found pump 2 wrong rotation changed & reformed dry pump test. Both pump's megger motor's found good seal fail lights are modules not pump problem will change under warranty suggest ch of contact both states (build) Amp's good</p>					
R12		Miscellaneous Supplies											
C01		Chlorine Slow Dissolve Tabs											
C02		Chlorine Liquid _____ gals.											
C03		Chlorine Liquid 55 gals.											
C05		Lime _____ lbs.											
C08		Potassium Permanganate _____ lbs.											
C09		Ferri Floc _____ lbs.											
C10		Sodium Bicarb _____ lbs.											
C14		Alum Sulfate 15 gals.											
C15		Ferric Sulfate 15 gals.											
C16		Ferric Sulfate 55 gals.											
R06		Jet Rodder _____ ft.											
R07		Jet Rodder _____ hrs.											
R18		Shipping/Freight											
S11		L/S Calibration as required by DEP											
T01		Total Nitrogen & Phosphorus											
T03		Fecal Coliform Testing											
T04		Total Coliform Testing											
T08		Enterococcus Testing											
T12		Miscellaneous Supplies/Lab											
T13		Lab Labor											
								GRASS			5.00		
								Code	✓	Labor	Hrs	Price	Amount
								R01		Labor-mechanical & electrical	6		480.00
								R02		Helper Labor-mech. & electrical			
								R19		Bid Job			
								S10		Plant Operator Labor			
										Total Labor			
										Total Materials			
										Total Labor			
										Tax			
										TOTAL			485.00
								<p>I hereby acknowledge the satisfactory completion of the above described work.</p>					
								<p>Operator/Employee Signature: <u>Walt</u></p>					
								<p>Date Completed: <u>9/26/07</u></p>					
								<p>Customer Signature:</p>					

Customer Name & Address:

Key Haven

Phone:

Mechanic:

Helper:

Job Invoice: 28684



SYNAGRO

A Residuals Management Company

33824

Customer #: Key 100	Invoice #: 28684	Circle Method of Payment:	Check	On Account Credit Card	Area: UK MK <u>LK</u>	Date Ordered: 7-3-07					
Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material						<p>Made temp repair on Blower Line assy on top of tank. Started assy of Blower tank Surge tank! ordered surge tank for mut tank and valve install</p>			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Flocc _____ lbs.									
C10		Sodium Bicarb _____ lbs.									
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	3		240.00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical	3		240.00
R06		Jet Rodder _____ ft.				R19		Bld Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight							Total Labor		
S11		L/S Calibration as required by DEP				<p>I hereby acknowledge the satisfactory completion of the above described work.</p>			Total Materials		
T01		Total Nitrogen & Phosphorus							Total Labor		
T03		Fecal Coliform Testing				Operator/Employee Signature:					
T04		Total Coliform Testing				Date Completed: 7-3-07					
T08		Enterococcus Testing				Customer Signature:					
T12		Miscellaneous Supplies/Lab							TOTAL		
T13		Lab Labor							511.00		

Customer Name & Address:

Key Haven Utilities

Main Plant

33824

Phone:

Mechanic:

Walt/ Jim

Helper:

Job Invoice: 28684



SYNAGRO


A Residuals Management Company

Customer #:	Invoice #:	Circle Method of Payment:	Check	On Account	Area:	Date Ordered:			
100	28684			Credit Card	UK MK LK	7-18-07			
Item Code	Description	Qty	Price	Amount	Item Code	Description	Qty	Price	Amount
R04	Parts & Material					Loaded material pressure washer Gas Misc Flgs picked up washers Bolts nuts & supply House Started piping to splitter box, put material on top of tank, lowered floats on #2 zone surge tank			
R12	Miscellaneous Supplies								
C01	Chlorine Slow Dissolve Tabs								
C02	Chlorine Liquid _____ gals.								
C03	Chlorine Liquid 55 gals.								
C05	Lime _____ lbs.								
C08	Potassium Permanganate _____ lbs.								
C09	Ferri Floc _____ lbs.					Hardware			460 00
C10	Sodium Bicarb _____ lbs.					Gas Structure			10 00
C14	Alum Sulfate 15 gals.				Code	Labor	Hrs	Price	Amount
C15	Ferric Sulfate 15 gals.				R01	Labor-mechanical & electrical	14		1120 00
C16	Ferric Sulfate 55 gals.				R02	Helper Labor-mech. & electrical			
R06	Jet Rodder _____ ft.				R19	Bid Job			
R07	Jet Rodder _____ hrs.				S10	Plant Operator Labor			
R18	Shipping/Freight								
S11	L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.				
T01	Total Nitrogen & Phosphorus				Operator/Employee Signature: Walt/ Jim			Total Materials	
T03	Fecal Coliform Testing				Date Completed: 7/19/07			Total Labor	
T04	Total Coliform Testing				Customer Signature:			Tax	
T08	Enterococcus Testing							TOTAL	1590 00
T12	Miscellaneous Supplies/Lab								
T13	Lab Labor								

Customer Name & Address:
 Key Ham Utilities
 Main Plant
 33824

Phone:
 Mechanic:
 Walt/Jim
 Helper:

Job Invoice: 28684



SYNAGRO

A Residuals Management Company

Customer #: Key 100 Invoice #: 28684
 Circle Method of Payment: Check On Account Credit Card
 Area: UK MK LK Date Ordered: 7-19-07


Item Code	✓	Description	Qty	Price	Amount	Item Code	✓	Description	Qty	Price	Amount
R04		Parts & Material						Comp temp pipe to Splitter for Bypass while cleaning Surge tank (Surge tank)			
R12		Miscellaneous Supplies									
C01		Chlorine Slow Dissolve Tabs									
C02		Chlorine Liquid _____ gals.									
C03		Chlorine Liquid 55 gals.									
C05		Lime _____ lbs.									
C08		Potassium Permanganate _____ lbs.									
C09		Ferri Flocc _____ lbs.						6" msc Pipe			120.00
C10		Sodium Bicarb _____ lbs.						Gas Surcharge			10.00
C14		Alum Sulfate 15 gals.				Code	✓	Labor	Hrs	Price	Amount
C15		Ferric Sulfate 15 gals.				R01		Labor-mechanical & electrical	8		640.00
C16		Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical			
R06		Jet Rodder _____ ft.				R19		Blk Job			
R07		Jet Rodder _____ hrs.				S10		Plant Operator Labor			
R18		Shipping/Freight									
S11		L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.					
T01		Total Nitrogen & Phosphorus									
T03		Fecal Coliform Testing				Operator/Employee Signature: Walt/Jim					
T04		Total Coliform Testing				Date Completed: 7/19/07					
T08		Enterococcus Testing				Customer Signature:					
T12		Miscellaneous Supplies/Lab									
T13		Lab Labor.									
									Total Labor		
									Total Materials		
									Total Labor		
									Tax		
									TOTAL		\$770.00

2790.00 So far

Customer Name & Address:
Key Haven Utilities
Main Plant Surge tank

Phone:
 Mechanic:
Walt/Tim George
 Helper:

Job Invoice: 28684



SYNAGRO

A Residuals Management Company

Customer #: 4100 Invoice #: 28684 Circle Method of Payment: Check On Account Credit Card Area: **UK MK LK** Date Ordered: 7-20-07

Item Code	Description	Qty	Price	Amount	Item Code	Description	Qty	Price	Amount	
R04	Parts & Material					(Find) Start Clean out of Surge Tank Pressure				
R12	Miscellaneous Supplies					washed Half of tank is done rain				
C01	Chlorine Slow Dissolve Tabs					Lightning Delay/Get Manok				
C02	Chlorine Liquid _____ gals.									
C03	Chlorine Liquid 55 gals.					(Rain Delay Down Plant)				
C05	Lime _____ lbs.				* Jump *	? Sweet water?		2500	-	
C08	Potassium Permanganate _____ lbs.					Pressure Washer		420	00	
C09	Ferri Floc _____ lbs.					Misc Mat		80	00	
C10	Sodium Bicarb _____ lbs.					Gas Sur		30	00	
C14	Alum Sulfate 15 gals.				Code	Labor	Hrs	Price	Amount	
C15	Ferric Sulfate 15 gals.				R01	Labor-mechanical & electrical	22		1760	00
C16	Ferric Sulfate 55 gals.				R02	Helper Labor-mech. & electrical				
R06	Jet Rodder _____ ft.				R19	Bid Job				
R07	Jet Rodder _____ hrs.				S10	Plant Operator Labor				
R18	Shipping/Freight									
S11	L/S Calibration as required by DEP				I hereby acknowledge the satisfactory completion of the above described work.				Total Labor	
T01	Total Nitrogen & Phosphorus				Operator/Employee Signature: <u>Walt</u>				Total Materials	2030
T03	Fecal Coliform Testing				Date Completed: <u>7/20/07</u>				Total Labor	1760
T04	Total Coliform Testing				Customer Signature:				Tax	
T08	Enterococcus Testing								TOTAL	2790
T12	Miscellaneous Supplies/Lab									
T13	Lab Labor									

Customer Name & Address:

Key Haven
WWTP

Phone:

Mechanic:

WACT / Jim / George

Helper:

Job Invoice: 30275



SYNAGRO

A Residuals Management Company

Customer #:

2100

Invoice #:

33824

Circle Method of Payment:

Check

On Account

Credit Card

Area: UK MK LK

Date Ordered:

Item Code

✓

Description

Qty

Price

Amount

Item Code

✓

Description

Qty

Price

Amount

R04

Parts & Material

R12

Miscellaneous Supplies

C01

Chlorine Slow Dissolve Tabs

C02

Chlorine Liquid _____ gals.

C03

Chlorine Liquid 55 gals.

C05

Lime _____ lbs.

C08

Potassium Permanganate _____ lbs.

C09

Ferri Floc _____ lbs.

C10

Sodium Bicarb _____ lbs.

C14

Alum Sulfate 15 gals.

C15

Ferric Sulfate 15 gals.

C16

Ferric Sulfate 55 gals.

R06

Jet Rodder _____ ft.

R07

Jet Rodder _____ hrs.

R18

Shipping/Freight

S11

L/S Calibration as required by DEP

T01

Total Nitrogen & Phosphorus

T03

Fecal Coliform Testing

T04

Total Coliform Testing

T08

Enterococcus Testing

T12

Miscellaneous Supplies/Lab

T13

Lab Labor

Cleaned out surge tank, 3-4 feet of sand, dirt + other material which accumulated first collection system cleanout 18000 gallons

Code	✓	Labor	Hrs	Price	Amount
R01		Labor-mechanical & electrical			
R02		Helper Labor-mech. & electrical			
R19		Bid Job			
S10		Plant Operator Labor			
			Total Labor		

I hereby acknowledge the satisfactory completion of the above described work.

Operator/Employee Signature:

Date Completed: 7/26/17

Customer Signature:

[Signature]

		Total Materials	
		Total Labor	
		Tax	
		TOTAL	
		20360 -	

ORIGINAL

20360 -



old town key west development, ltd. • 201 front street, suite 224 • key west, florida 33040 • 305-294-4142

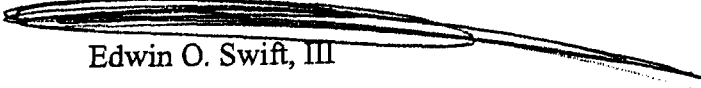
July 17, 2007

Wayne Lujan
C/O Southernmost Insurance
1010 Kennedy Drive #300
Key West, Florida 33040

Dear Wayne:

As you have requested enclosed is a bill for engineering on Key Haven as pertains to Key Haven.

Sincerely yours,


Edwin O. Swift, III

EOS/mhc

Enclosures

rec'd 7/18/07

**HTA ENGINEERING
TIME SHEET**

PROJECT NAME

Key Haven Sewer Project

Month	Hours	Rate	Amt Due
Sep-05	9.5	\$ 85.00	807.50
Oct-05	11.5	\$ 85.00	977.50
Nov-05	6.5	\$ 85.00	552.50
Dec-05	10.5	\$ 85.00	892.50
Jan-06	10.5	\$ 85.00	892.50
Feb-06	11	\$ 85.00	935.00
Mar-06	8	\$ 85.00	680.00
Apr-06	2.5	\$ 85.00	212.50
May-06	6	\$ 85.00	510.00
Jun-06	0	\$ 85.00	-
Jul-06	0	\$ 85.00	-
Aug-06	2	\$ 85.00	170.00
Sep-06	4	\$ 85.00	340.00
Oct-06	0.5	\$ 85.00	42.50
Nov-06	1.5	\$ 85.00	127.50
Dec-06	16	\$ 85.00	1,360.00
Jan-07	15	\$ 85.00	1,275.00
Jan-07	1	\$ 65.00	65.00
Feb-07	5.5	\$ 85.00	467.50
Mar-07	17	\$ 85.00	1,445.00
Apr-07	8.5	\$ 85.00	722.50
May-07	4.5	\$ 85.00	382.50
Jun-07	0.5	\$ 85.00	42.50
		<u>\$ 85.00</u>	<u>-</u>
Total	152		12,900.00

Remit To:
Historic Tours of America, Inc.
201 Front Street Ste 107
Key West FL 33040

RECEIVED AUG 23 2007

Date: 7/31/2007
Account: 59970
Page: 1

Billing Address:
Key Haven Utility Corp.
1010 Kennedy Blvd.
Suite #300
Key West FL 33040

Customer Address:
Key Haven Utility Corp.
1010 Kennedy Blvd.
Suite #300
Key West FL 33040

~~Please be advised that your account has been debited or back-charged as follows:~~

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
7/31/2007	122387	Invoice	001	8/30/2007	Engineering Time Sheet July 07	1,870.00
Total Amount Invoiced						<u>1,870.00</u>
Balance Due						<u>1,870.00</u>

**Please send payment to Mercy in
the finance department along with
your invoice copy. Thank you :)**

Remit To:
Historic Tours of America, Inc.
201 Front Street Ste 107
Key West FL 33040

Date: 10/31/2007
Account: 59970
Page: 1

Billing Address:
Key Haven Utility Corp.
1010 Kennedy Blvd.
Suite #300
Key West FL 33040

Customer Address:
Key Haven Utility Corp.
1010 Kennedy Blvd.
Suite #300
Key West FL 33040

Please be advised that your account has been debited or back-charged as follows:

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
10/31/2007	129770	Invoice	001	11/30/2007	HTA Eng Time Sheet Oct 07	510.00
Total Amount Invoiced						510.00
Balance Due						510.00

**Please send payment to Mercy in
the finance department along with
your invoice copy. Thank you :)**

**HTA ENGINEERING
TIME SHEET**

Date: 1-Oct-07

PROJECT NAME	PROJECT NUMBER	October-07					Total Time	Amount To Bill	Company To Bill
		1st Week TIME	2nd Week TIME	3rd Week TIME	4th Week TIME	5th Week TIME			
Key Haven Estates	1760	0.5	3.5	1.5	0	0	5.5	\$ 467.50	Landing At Key Haven,LLC Acct # 49145
		21	9	0	0	0	30	\$ 1,950.00	
Key Haven Sewer Project		0	4	1	0	1	6	\$ 510.00	Key Haven Utility Corp. Acct # 59970
		0	0	0	0	0	0	\$ -	
							0	\$ -	
							0	\$ -	
							0	\$ -	
							0	\$ -	
							0	\$ -	

Total \$ 2,927.50

LOT 547 85514
 of - r
 007

KEY HAVEN UTILITY CORPORATION

305-296-5052
 1010 KENNEDY DR. STE. 300 BOX 7
 KEY WEST, FL 33040

03-03

1338

REDACTED

63-27/631 FL 746

DATE 6/25/2007

PAY TO THE ORDER OF

Go Fence

\$ 5,200.

Five Thousand two hundred and 00/100

DOLLARS

Bank of America



ACH R/T 063100277

FOR *1/2 ppynt sub station at c and WWTP*

Andrea W. Lujan

00.00	00.00
2,450.00	00.00
1,200.00	00.00
5,200.00	00.00
Total	

EST #	Description	Rate	Est #
	INSTALL APPROXIMATELY 200' OF 6" HIGH CHAIN LINK FENCE. PRICE INCLUDES REMOVAL & DISPOSAL OF OLD FENCING. CLEAN UP OF SITE.	5,200.00	
	INSTALL APPROXIMATELY 50' OF 6" HIGH CHAIN LINK FENCING WITH 1 X 4 WALK GATE.	1,200.00	
		0.00	
		0.00	
		0.00	
		0.00	

Project	Rep	Due Date
		6/19/2007

Estimate #	Date
202	6/19/2007

Estimate

RICKKEY HAVEN SUB STATION

Name / Address

446 Katherine St
 Summerland Key, FL 33042

Go Fence

Go Fence

486 Katherine St.
Summerland Key, FL 33042

Estimate

Date	Estimate #
6/18/2007	202

Name / Address

RICK/KEY HAVEN SUB STATION

Due Date	Rep	Project
6/18/2007		

Description	Qty	Rate	Total
EST #1 INSTALL APPROXIMATELY 200' OF 6' HIGH CHAIN LINK FENCE PRICE INCLUDES REMOVAL & DISPOSAL OF OLD FENCING PRICE INCLUDES 1 X 10' DOUBLE DRIVE GATE AS WELL AS CLEAN UP OF SITE.	200	5,200.00	5,200.00
EST #2 INSTALL APPROXIMATELY 50' OF 6' HIGH CHAIN LINK FENCING WITH 1 X 4' WALK GATE.	50	0.00	0.00
EST #3 INSTALL APPROXIMATELY 60' OF 6' HIGH CHAIN LINK FENCING WITH 1 X 10' DOUBLE DRIVE GATE. PRICE INCLUDES REMOVAL & DISPOSAL OF EXISTING FENCE & ALSO CLEAN UP OF SITE.	60	1,200.00	1,200.00
EST #4 INSTALL APPROXIMATELY 60' OF 6' HIGH CHAIN LINK FENCING WITH 1 X 10' DOUBLE DRIVE GATE. PRICE INCLUDES REMOVAL & DISPOSAL OF EXISTING FENCE & ALSO CLEAN UP OF SITE.	60	2,450.00	2,450.00
GO FENCE IS NOT RESPONSIBLE FOR UNDERGROUND UTILITIES			
		Total	\$8,850.00

Phone #	Fax #
305-797-7493	

Signature

Key Haven Utilities

Check for 1/2 of 5,200.00 payable - to check 1338 6/25/07

2963927

HTR ENGINEING

JUN 22 07 02:31P

06/22/2007 09:38

3052944959

GO INDUSTRIES

PAGE 02

B.R.I.A.N. INC.

PO BOX 478
 31004 HWY 27
 LAKE HAMILTON, FL 33851

Invoice

Date	Invoice #
1/12/2007	3198

Bill To
KEY HAVEN UTILITY CORP C/O SOUTHERN MOST INSURANCE 1010 KENNEDY SUITE 300 KEY WEST, FL 33040

P.O. No.	Terms	Due Date	Project
	NET 30	2/11/2007	

Item	Description	Qty	Rate	Amount
TV CLEAN CLEANING	TV	13,601	2.00	27,202.00
	Heavy Cleaning per Hour	6	250.00	1,500.00
	Date: 11/7/06, 11/9/06, 12/7/06 FL SALES TAX		6.50%	0.00

You are responsible for all state, local, federal taxes or fees pertaining to materials in your area.	Total	\$28,702.00
---	--------------	-------------

B.R.I.A.N. INC.

PO BOX 478
LAKE HAMILTON, FL 33851
Phone: (863) 438-9356
Fax: (863) 439-3755

Invoice

Date	Invoice #
4/11/2007	3225

Bill To
KEY HAVEN UTILITY CORP C/O SOUTHERN MOST INSURANCE 1010 KENNEDY SUITE 300 KEY WEST, FL 33040

P.O. No.	Terms	Due Date	Project
	NET 30	5/11/2007	KEY HAVEN

Item	Description	Qty	Rate	Amount
REPAIR	INSTALLATION OF THREE L-3-8 LINERS. FL SALES TAX	3	2,500.00 6.50%	7,500.00 0.00
			Total	\$7,500.00

REDACTED

KEY HAVEN UTILITY CORPORATION

03-03

1339

305-296-5052
1010 KENNEDY DR. STE. 300 BOX 7
KEY WEST, FL 33040

63-27/831 FL
746

DATE 7/12/07

PAY TO THE
ORDER OF

B.B. I.A.N. Inc.

\$ 11,292.00

Eleven thousand two hundred ninety two and 00/100

DOLLARS

Bank of America



ACH R/T 063100277

FOR

INV. 3242 + 3225

Andrew W. Lujan

GUARANTEE SAFETY

DOCUMENT NUMBER-DATE

11125 DEC 21 5

FPSC-COMMISSION CLERK

REDACTED

Security enhanced document. See back for details.

1499

KEY HAVEN UTILITY CORPORATION, INC.

P.O. BOX 2067
KEY WEST, FL 33040

DATE 4/27/07

63-43/670
1

PAY
TO THE
ORDER OF

Brian Inc

\$ 28,702.00

Twenty-eight thousand seven hundred two and 00/100

DOLLARS



FOR Inv. 3198 11/12/2007

Andrew W. Lujan

KEY HAVEN UTILITY CORPORATION, INC.

P.O. BOX 2067
KEY WEST, FL 33040

DATE 4/3/07

1496

63-43/670
1

PAY
TO THE
ORDER OF

B. R. T. A. N., Inc

\$ 23,667.00

Twenty-three thousand six hundred sixty-seven and 00/100

DOLLARS



FOR Inv. 3210 3/5/07 paid

Andrew W. Lujan

Must record in Qbks

DOCUMENT NUMBER-DATE

11125 DEC 21 6

FPSC-COMMISSION CLERK

B.R.I.A.N. INC.

PO BOX 478
LAKE HAMILTON, FL 33851
Phone: (863) 438-9356
Fax: (863) 439-3755

Invoice

Date	Invoice #
11/26/2007	3287

Bill To
KEY HAVEN UTILITY CORP C/O SOUTHERN MOST INSURANCE 1010 KENNEDY SUITE 300 KEY WEST, FL 33040

RECEIVED NOV 30 2007

P.O. No.	Terms	Due Date	Project
	NET 30	12/26/2007	KEY HAVEN

Item	Description	Qty	Rate	Amount
TV CLEAN	tv, cleaning, mini cam. Labor per hr	37.5	250.00	9,375.00
GROUT	GROUT per gal Dates: 11/1, 11/2, 11/6, 11/12, 11/8, 11/14, 11/16, 11/19, 11/20/2007.	40	15.00	600.00

You are responsible for all state, local, federal taxes or fees pertaining to materials in your area.	Total	\$9,975.00
---	--------------	------------

12/11/07 Last Bill per Angela

B&L BENEWAY, INC.

17277 ALLAMANDA DRIVE
SUGARLOAF, FL 33042

TELEPHONE: 305-743-4394

FAX: 305-743-4294

December 11, 2007

Key Haven Utilities
Attn: Wayne
Via Fax: 296-5052

KEY HAVEN POINT REPAIRS

WEST CYPRESS #7

Main/Lateral Leaking

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
2 Pipe Layers	8 Hrs.
5 Buckets Hydro Cement	
2- 6" T's	
2 - 6" 45's	
4 - 6" Ferncos	
5' - 6" PVC	

Price: \$3,666.00

CYPRESS #9

Lateral Leaking

Mini Excavator with Operator	16 Hrs.
Backhoe with Operator	16 Hrs.
2 Pipe Layers	16 Hrs.
8 X 6 Fernco	
Tie into Manhole and Seal	
4 Buckets Hydro Cement	
6 X 5 Concrete Slab	

Price: \$6,812.00

ALLAMANDA TERRACE #1

Lateral Leaking

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
1 Pipe Layers	8 Hrs.
6 Buckets Hydro Cement	

Price: \$2,496.00

CACTUS AVNUE 401

Lateral Leak

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
2 Pipe Layers	8 Hrs.
3 - 6" Fernco	
1 - 6" T	
1 - 6" 45	
2 Buckets Hydro	

Price: \$3,224.00

CACTUS #405

Lateral Leak

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
2 Pipe Layers	8 Hrs.
1 - 6" Fernco	
2 Bucket Hydro Cement	

Price: \$2,808.00

COCONUT #5 & #3

Main/Lateral Leak

Mini Excavator with Operator	16 Hrs.
Backhoe with Operator	16 Hrs.
2 Pipe Layers	16 Hrs.
5 Bucket Hydro Cement	
10' - 6" SDR	
3 - 6" T	
3 - 6" 45	
5 - 6" Fernco	

Price: \$6,734.00

CYPRESS #23

Lateral Leak

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
2 Pipe Layers	8 Hrs.
1 Bucket Hydro Cement	
1 4" Cap	
5 X 5 Concrete Sidewalk	

Price: \$3,029.00

CYPRESS #31

Lateral Leak

Mini Excavator with Operator	32 Hrs.
Backhoe with Operator	32 Hrs.
2 Pipe Layers	32 Hrs.
2 Tubes 5200	
7 Bucket Hydro Cement	
26' - 4" SDR	
6 - 4" 45	
6 X 4 T	
4" Fernco	

Price: \$12,012.00

ALLAMANDA #34

Lateral Leak

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
1 Pipe Layers	8 Hrs.
1 - 6" T	
3 - 6" Fernco	
1 - 6" 45	
3 Buckets Hydro Cement	

Price: \$2,756.00

KEY HAVEN ROAD #212

Lateral Leak

Mini Excavator with Operator	8 Hrs.
------------------------------	--------

Backhoe with Operator 8 Hrs.
 2 Pipe Layers
 1 6 X 4 Fernco
 2 - 4" 45
 5' - 4" PVC
 2 Buckets Hydro Cement

Price: \$2,977.00

KEY HAVEN ROAD #222

Lateral Leak

Mini Excavator with Operator 8 Hrs.
 Backhoe with Operator 8 Hrs.
 2 Pipelayers 8 Hrs.
 2 - 4" Wyes
 5' - 4" PVC
 1 - 4" Cleanout
 1 - 6" Fernco
 5 X 5 Concrete Slab

Price: \$3,523.00

AZALEA

Lateral Leak

Mini Excavator with Operator 8 Hrs.
 Backhoe with Operator 8 Hrs.
 2 Pipelayers 8 Hrs.
 5 Buckets Hydro Cement

Price: \$2,860.00

TOTAL DUE: \$52,897.00

B&L BENEWAY, INC.

17277 ALLAMANDA DRIVE
SUGARLOAF, FL 33042

TELEPHONE: 305-743-4394
FAX: 305-743-4294

September 25, 2007

Key Haven Utilities
Attn: Wayne
Via Fax: 296-5052

KEY HAVEN POINT REPAIRS

ck 1512

9/27/2007

\$36,155.00

ARBUTUS

Lateral North Gasket Blocking Lateral
Lateral South Gasket Leak

Mini Excavator with Operator	16 Hrs.
Backhoe with Operator	16 Hrs.
2 Pipe Layers	16 Hrs.
2 Buckets Hydro Cement	

Price: \$5,350.00

AMARYLLIS

Manhole Buried Under Asphalt
Lateral South Leak at Wye

Mini Excavator with Operator	7 Hrs.
Backhoe with Operator	7 Hrs.
2 Pipe Layers	7 Hrs.
2 Buckets Hydro Cement	

Price: \$2,050.00

KEY HAVEN ROAD

Lateral North Leaking 1' Up
 Lateral North Leaking
 Lateral North Leak PVC to VCP

Mini Excavator with Operator	24 Hrs.
Backhoe with Operator	24 Hrs.
2 Pipe Layers	24 Hrs.
6 Buckets Hydro Cement	

Price: \$6,875.00

BAMBOO TERRACE

Joint Leaks on Main
 Leak at Wye

Mini Excavator with Operator	16 Hrs.
Backhoe with Operator	16 Hrs.
2 Pipe Layers	16 Hrs.
1 8 X 6 Fernco	
1 6 X 6 Fernco	
20' SDR PVC	
6" 45	
3 Buckets Hydro	

Price: \$5,900.00

CYPRESS TERRACE

Lateral East Leak

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
2 Pipe Layers	8 Hrs.
1 Bucket Hydro Cement	

Price: \$2,650.00

CYPRESS AVENUE

Lateral North Leak
 Possible Leak at Wye

Mini Excavator with Operator	16 Hrs.
Backhoe with Operator	16 Hrs.
2 Pipe Layers	16 Hrs.
2 Bucket Hydro Cement	

Price: \$5,290.00

CACTUS

Lateral West Leak

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
2 Pipe Layers	8 Hrs.
1 Bucket Hydro Cement	

Price: \$2,650.00

CYPRESS AVENUE

Leak at Service

Mini Excavator with Operator	8 Hrs.
Backhoe with Operator	8 Hrs.
2 Pipe Layers	8 Hrs.
2 Bucket Hydro Cement	

Price: \$2,690.00

DRIFTWOOD

Replace Ring and Cover

Mini Excavator with Operator	8 Hrs.
2 Pipe Layers	8 Hrs.
60 Bricks	
Ring & Cover	

Price: \$2,700.00

TOTAL DUE: \$36,155.00

Gen 797-1406

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY
MARATHON, FL 33050

TELEPHONE: 305-743-4394

FAX: 305-743-4294

REDACTED

April 30, 2007

Mr. Wayne Luhan
Key Haven Utility Corp.
Via Fax: 293-0629

INVOICE LIFT STATION AT TREATMENT PLAN

Furnish and install complete lift station package including new electric service. Reroute 4" force main across top of tanks to existing settling tank. Modify inverts at existing manhole. Bypass sewage for duration of installation. Clear necessary pine trees to facilitate crane and excavator. Abandon old lift station. Disassemble pumps and electric and backfill existing lift station.

Price:	\$168,750.00
100% Complete	168,750.00
Paid to Date	<u>101,250.00</u>
Total Due:	\$ 67,500.00

DOCUMENT NUMBER-DATE
11125 DEC 21 06
FPSC-COMMISSION CLERK

KEY HAVEN UTILITY CORPORATION, INC.

P.O. BOX 2067
KEY WEST, FL 33040

1500

PAY TO THE ORDER OF

B&L Beneway

DATE 5/9/2007

63-43/870

Sixty-seven thousand five hundred and 00/100

\$ 67,500.00

DOLLARS

FIRST STATE BANK OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

FOR 4/30/2007 Balance Due

Andrew W. Lopez

\$ 77389.74 - TRANSFER / DRAW

B&L BENEWAY, INC.**1865 OVERSEAS HIGHWAY
MARATHON, FL 33050****TELEPHONE: 305-743-4394****FAX: 305-743-4294**

March 6, 2007

Mr. Wayne Luhan
Key Haven Utility Corp.
Via Fax: 293-0629**INVOICE
LIFT STATION AT TREATMENT PLAN**

Furnish and install complete lift station package including new electric service. Reroute 4" force main across top of tanks to existing settling tank. Modify inverts at existing manhole. Bypass sewage for duration of installation. Clear necessary pine trees to facilitate crane and excavator. Abandon old lift station. Disassemble pumps and electric and backfill existing lift station.

Price:	\$168,750.00
60% Complete:	<u>101,250.00</u>
Balance to Finish	\$ 67,500.00
Total Due:	\$101,250.00

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY
MARATHON, FL 33050

TELEPHONE: 305-743-4394

FAX: 305-743-4294

March 6, 2007

Mr. Wayne Luhan
Key Haven Utility Corp.
Via Fax: 293-0629

INVOICE LIFT STATION AT TREATMENT PLAN

Furnish and install complete lift station package including new electric service. Reroute 4" force main across top of tanks to existing settling tank. Modify inverts at existing manhole. Bypass sewage for duration of installation. Clear necessary pine trees to facilitate crane and excavator. Abandon old lift station. Disassemble pumps and electric and backfill existing lift station.

Price:	\$168,750.00
60% Complete:	<u>101,250.00</u>
Balance to Finish	\$ 67,500.00
Total Due:	\$101,250.00

DOCUMENT NUMBER-DATE

11125 DEC21 08

FPSC-COMMISSION CLERK

Security enhanced document. See back for details.

KEY HAVEN UTILITY CORPORATION, INC.

P.O. BOX 2087
KEY WEST, FL 33040

1492

DATE 3/9/07

83-43/670

BY THE ORDER OF B&L Beneway, Inc.

\$ 101,250.00

One hundred one thousand two hundred fifty and 00/100

DOLLARS

FIRST STATE BANK OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

OR March 6 2007 Invoice

Andrew W. Lopez

Jan 797-1406

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY
MARATHON, FL 33050

TELEPHONE: 305-743-4394

FAX: 305-743-4294

April 30, 2007

Mr. Wayne Luhan
Key Haven Utility Corp.
Via Fax: 293-0629

INVOICE LIFT STATION AT TREATMENT PLAN

Furnish and install complete lift station package including new electric service. Reroute 4" force main across top of tanks to existing settling tank. Modify inverts at existing manhole. Bypass sewage for duration of installation. Clear necessary pine trees to facilitate crane and excavator. Abandon old lift station. Disassemble pumps and electric and backfill existing lift station.

Price:	\$168,750.00
100% Complete	168,750.00
Paid to Date	<u>101,250.00</u>
Total Due:	\$ 67,500.00

~~*wrote ck - 60,000.00*~~

~~*Still owe → 7,500.00*~~

\$67,500 for this bill
2389.74 Crown 4/10 Inv.
7500.00 B.R.IAN Invoice

77389.74 - TRANSFER / DRAW

WOL